

SECRET

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Copy 3 or 5
2 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT:

26 April 1956 - 1 May 1956 Travel Claim for Period

1. It is requested that subject (employee's - ~~600.1~~ - enlisted man's) 144.1 account be credited in the amount of \$ 395.52. The credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
13 April 1956	\$500.00	\$395.52
	400.00	

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 395.52. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCB/DCI/Proj.-511-56	6-100-10-01	300	Q2.1	\$395.52

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

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